

**OLSEN & OLSEN HAIRDRESSING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

**Olsen & Olsen Hairdressing Limited**  
**Balance Sheet**  
**As At 31 July 2023**

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**Registered number:** 09145698

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,811	2,909
Current assets	66,609	65,142
Creditors: Amounts Falling Due Within One Year	10,148	3,379
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<b>NET CURRENT ASSETS</b>	76,757	68,521
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	78,568	71,430
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Creditors: Amounts Falling After More Than One Year	(44,992 )	(40,000 )
Accruals and deferred income	(1,500 )	(1,800 )
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<b>NET ASSETS</b>	32,076	29,630
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<b>CAPITAL AND RESERVES</b>	32,076	29,630
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**Notes**

**1. General Information**

Olsen & Olsen Hairdressing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09145698 . The registered office is 100 Childwall Priory Road, Childwall, Liverpool, Merseyside, L16 7PF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 8 (2022: 7)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Ms A Olsen

Director

26/04/2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.